GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 19342

Date : 21/12/2025

CASH

21:29 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	GARARA DNO-52125	48	85331A	1.00	4,550.00	3,850.00	0.00	3850.00
			Total	**1.00**	4550.00		0.00	3850.00

RS. THREE THOUSAND EIGHT HUNDRED FIFTY ONLY

Invoice Total : 3850.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR